ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved

OMB No. 0704-0187

Expires Jun 30, 1997

PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information is end comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5 PRIORITY 3. DATE OF ORDER (YYMMMDD) SP0400-00-D-9403 **UB3X** YPC03303000481 2003 NOV 06 DOA1 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0700 S2207A 8. DELIVERY FOB Defense Supply Center Columbus DCMA GE LYNN 3990 E.Broad St. DEST P.O. Box 16704 1000 WESTERN AVE Columbus, OH 43216-5010 LYNN MA 01910-0445 X OTHER Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil CRITICALITY: C (See Schedule if other) 9. CONTRACTOR CODE FACILITY CODE I. MARK IF BUSINESS 99207 10. DELIVER TO FOB POINT BY(Date) 360 DAYS ARO GENERAL ELECTRIC COMPANY DIV GENERA 12 DISCOUNT TERMS SMALL DISAD-VANTAGED ELECTRIC AIRCRAFT ENGINES 1000 WESTERN AVENUE NAME AND ADDRESS NET 30 days WOMEN-OWNED LYNN MA 01910 13. MAIL INVOICES TO Vendor's Copy was sent EDI. Do not Duplicate shipment. See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY CODE CODE HO0337 MARK ALL **HQ0337 DFAS COLUMBUS CENTER** See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND NORTH ENTITLEMENT OPERATIONS PAPERS WITH P O BOX 182266 CONTRACT OR COLUMBUS OH 43218-2266 ORDER NUMBER 16. DELIVERY \mathbf{x} This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ORDE SIGNATURE TYPED NAME AND TITLE NAME OF CONTRACTOR DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17 ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 18. ITEM NO. QUANTITY ORDERED/ ACCEPTED* 23. 21. UNTI SCHEDULE OF SUPPLIES/SERVICE UNIT PRICE AMOUNT Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. TOTAL: 24. UNITED S ATES OF AMERICA 6930.45 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 25. TOTAL 29 BY: CONTRACTING/ORDERING DIFFERENCE OFFICER 26. QUANTITY IN COLUMN 20 HAS BEEN 28. D.O. VOUCHER NO. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED RECEIVED INSPECTED INITIALS 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR PARTIAL, FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE 34. CHECK NUMBER 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 39. DATE RECEIVED (YYMMMDD) 42. S/R VOUCHER NO.

	Order Number:	PAGE OF	PAGES
CONTINUATION SHEET	SP0400-00-D-9403-UB3X	2	4
ALL APPLICABLE TERMS AND CONDITIONS OF PRECEDENCE OVER ANY CONFLICTING TERMS			
ENGINE LINE FOR THIS ORDER IS THE TF34	L.		
•			
<u>.</u>	*		
			- 1

,

CONTINUATION SHEET

Order Number:

SP0400-00-D-9403-UB3X

PAGE OF PAGES

3 | 4

SECTION B

PR YPC03303000481 NSN 3040-00-607-2811

ITEM DESCRIPTION:

CONNECTING LINK, RIGID

CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 5027T79G01

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0001 YPC03303000481 0001 15 EA \$462.03000 \$6930.45

QTY VARIANCE: PLUS 10% MINUS 10%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = FA: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:

UNIT CONT = EC: OPI = O:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 OCT 31

PARCEL POST ADDRESS:

W25G1U

XU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

BUILDING MISSION DOOR 113 134

NEW CUMBERLAND PA 17070-5001

CONTINUED ON NEXT PAGE

	Order Number:	PAGE OF	PAGES
CONTINUATION SHEET	SP0400-00-D-9403-UB3X	4	4
	SECTION B		
FREIGHT SHIPPING ADDRESS:			
W25G1U			
TRANSPORTATION OFFICER			
DDSP NEW CUMBERLAND FACII BUILDING MISSION DOOR 113			
NEW CUMBERLAND PA	17070-5001		
NON-MILSTRIP PROJ			
* * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	* * * * *	*
REMIT PAYMENT TO:			
* * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	* * * * *	*
		•	
	•		
	: -		